

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Selwyn@lrsa.co.za

Liquor Runner Clairwoo Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

GRV for Diageo South Africa - LRSA NR: 5067 (GRV)

Receiver: Aalijah Glover

Checker: Aalijah Glover

Warehouse: HALEWOOD

Sender Ref 1: 5704726050

Truck Reg: Hpv536fs

Receive Date: 2025-08-19

WarehouseRecv: DIAGEO

Sender Ref 2: 1056162472

Driver Name: Joseth

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
Stock Received						
796266	SMIRNOFF STORM (12 X 660ML)	RECEIVING	W012L25228		2391	28692
796266	SMIRNOFF STORM (12 X 660ML)	RECEIVING	W012L25228		2	24
796266	SMIRNOFF STORM (12 X 660ML)	RECEIVING	W012L25228		7	84
					2,400.00	28,800.00
				Total QTY Received	2,400.00	28,800.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

20/08/2025 08:19:41 AM

1/1

LIQUOR RUNNERS

START TIME: 21:17

Durban

FINISH TIME: 21:30

GOODS RECEIPT / ISSUE

Nº 60166

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JOSEPH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR RUNNERS</u>
LOAD SHEET No:	VEHICLE REG No: <u>HPV 536 FS</u>

CUSTOMER <u>L.R. LNW / DIAGO</u>	DATE RECEIVED <u>19/08/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMirnoff ICE STORM 12X	2400				HW012125228
2) 660ml					16/08/26
3)	2391	good stock			
4)	7	PACKAGING			
5)	2	DAMAGED STOCK			
6)					
7)					
8)					
9)					
10) PD 16/08/2025					
11) BB 16/08/2025					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL	2400				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

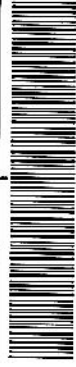
CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>JOSEPH</u>
TIME COMPLETED: <u>21:30</u>	PAGE: <u>01</u> PAGE: <u>01</u>

INVOICE TO: DIAGEO SOUTH AFRICA (PTY) LTD
DIAGEO SOUTH AFRICA (PTY) LTD
DIAGEO BUILDING 3
MAXWELL OFFICE PARK
2090

DELIVER TO: DIAGEO SOUTH AFRICA (PTY) LTD
67 BARRIER LANE
MOBENI EAST

DTI/13586
7925

Shipping Instructions:



1954728

Tax Invoice

170V 536 FS

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UNI006	4904557383		HH	2040615	HAH	16/08/25	16/08/25	60 Days	E1	4750101802

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
UDSTORM660TO	SMIRNOFF STORM 12x660ml 5704726050 1056162472 2391 good stock 7 cases packaging 2 CASE DAMAGED STOCK 	CS	2,400	0	HH	33.75	81,000.00
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			2,400	0			

SUB-TOTAL	ZAR	81,000.00
VAT	ZAR	12,150.00
TOTAL	ZAR	93,150.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Seal No 6654511
To
BENONI